## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility :	EAGLE INDUS	TRIES I	NC				SRN:	N7578
Location :	30926 CENTUR	RY DR					District :	Warren
							County:	OAKLAND
City: V	VIXOM	State:	MI	Zip Code :	48393	Comp Status		Non Compliance
Source Class: MAJOR Staff: Mark Dziadosz								
FCE Begin [	Date: 7/1/2021					FCE Date	Completion :	9/25/2023
Comments :	FY 2023							

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
09/13/2023	ROP Semi 1 Cert	Compliance	ROP Semi-Annual Certification. Report received on time. One deviation. Facility received a VN on 9/8/22 due to exceeding a TPY limit in Cell 15 and a VOC content limit in Cell 14. The facility has applied for and received a PTI that increases the VOC content limit in Cell 14 and the VOC TPY limit in Cell 15.
08/23/2023	On-site Inspection	Non Compliance	FY 2023 Inspection
03/15/2023	MAERS	Compliance	MAERS ROP Certification.
03/15/2023	MAERS	Compliance	MAERS Report Submission. Report indicates compliance.
03/15/2023	ROP Annual Cert	Compliance	There is one deviation noted. Facility used mold release with 6.04 lb/gallon VOC content in SVCELL14MR, the permitted limit is 5.85 lb/gal. A VN was issued and the facility has come in for a permit modification to increase the VOC content.
03/15/2023	ROP SEMI 2 CERT	Compliance	There is one deviation noted. Facility used mold release with 6.04 lb/gallon VOC content in SVCELL14MR, the permitted limit is 5.85 lb/gal. A VN was issued and the facility has come in for a permit modification to increase the VOC content.
09/01/2022	On-site Inspection	Non Compliance	FY 2022 Inspection.

Activity Date	Activity Type	Compliance Status	Comments
07/20/2022	ROP Semi 1 Cert	Compliance	ROP Semi-Annual Certification. Report received on time. No deviations reported.
06/16/2022 ROP Annual Cert		Compliance	Zero deviations reported. Per Michael Obrien, report was sent at same time as semi-annual certification. Requested another copy electronically. Report dated 2/2/22.
05/18/2022	MAERS	Compliance	MAERS Report Submission. Report passed audit.
03/30/2022	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
03/17/2022	ROP Semi 1 Cert	Compliance	ROP Semi-Annual Certification. Report received late, due to COVID-19 downturn (see letter with reports). No deviations reported.
03/17/2022	ROP Semi 1 Cert	Compliance	ROP Semi-Annual Certification. Report received late, due to COVID-19 downturn (see letter with reports). No deviations reported.
12/07/2021	ROP Annual Cert	Compliance	No deviations reported.
10/21/2021	ROP SEMI 2 CERT	Compliance	ROP Semi-Annual Certification. Report received late, due to COVID-19 downturn (see letter with reports). No deviations reported.
07/28/2021	On-site Inspection	Non Compliance	On-site Inspection

Name:

Date: September 25, 2023 Supervisor:

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